## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

FFECTED TAXING AGENCY:	81703 A	RCADIA UNIFIED SCHOOL	DISTRICT													
						D. 4.00 TUD 0110										
			NEOCTIATED			PASS THROUGH										
			NEGOTIATED	)						STATUTORY						
						(a)		AB1290		§33676 ANNUA	I GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED		AB1230		30010 ANTOA	L OKOWIII	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	29,484.77	22,516.59	0.00		0.00	0.00		0.00	0.00	52,001
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CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,484.77	\$22,516.59	\$0.00	\$0.00	\$0.00	\$0.00	\$52,001.36	\$0.00	\$0.00	\$52,001
			NEOCTIATED			PASS THROUGH										
			NEGOTIATED	)						STATUTORY						
						(a)		AB1290		§33676 ANNUA	I GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED		AB1230		gosoro AiritoA	LOKOWIII	SUB-	STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	2,023.39	1,545.20	0.00	0.00	0.00	0.00	3,568.59			3,568
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.39	\$1,545.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,568.59			\$3,568.
	•					-									-	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,508.16	\$24,061.79	\$0.00	\$0.00	\$0.00	\$0.00	\$55,569.95	\$0.00	\$0.00	\$55,569
ALLOCATED/DISTRIBUTED						0.00							55,569.95	0.00	0.00	55,569
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0
						73.00							7	7 - 3 - 0	Ŧ	

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AFFECTED TAXING AGENCY:	81706	COUNTY SCHOOL SERVICE	FUND- ARCAD	IA												
						PASS THROUG	NU.									
			NEGOTIATE	n		PASS THROUG	, n									
			NEGGTIATE							STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,133.49	865.61	0.00	0.00	0.00	0.00	1,999.10	0.00	0.00	1,999.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.49	\$865.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.10	\$0.00	\$0.00	\$1,999. <sup>-</sup>
	T					PASS THROUG										
			NEGOTIATE	D 			STATUTORY									
						(a)		AB1290		§33676 ANNUA	I GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED		ABILOU		good o Allitor	L GIVOTTI	SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	77.79	59.40	0.00	0.00	0.00	0.00	137.19			137.1
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.79	\$59.40	\$0.00	\$0.00	\$0.00	\$0.00	\$137.19			\$137. <i>′</i>
	•						•									
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.28	\$925.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.29	\$0.00	\$0.00	\$2,136.2
ALLOCATED/DISTRIBUTED						0.00							2,136.29	0.00	0.00	2,136.
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

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AFFECTED TAXING AGENCY:	81707 [	DEV.CTR.HDCPD.MINOR-A	RCADIA												,	
						DAGO TUDOU										
	1		NEGOTIATE			PASS THROUG	iH									
			NEGOTIATE	) 						STATUTORY						
						(a)		AB1290		§33676 ANNU <i>A</i>	I GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED		7121200		3000107111107		SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	121.06	92.45	0.00	0.00	0.00	0.00	213.51	0.00	0.00	213
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.06	\$92.45	\$0.00	\$0.00	\$0.00	\$0.00	\$213.51	\$0.00	\$0.00	\$213
	1					PASS THROUGH										
			NEGOTIATE							STATUTORY						
						(a)		AB1290		§33676 ANNU <i>A</i>	I CPOWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		gssoro Allinor	L GROWIII	SUB-	STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	8.31	6.34	0.00	0.00	0.00	0.00	14.65			14
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.31	\$6.34	\$0.00	\$0.00	\$0.00	\$0.00	\$14.65			\$14
(2)	Ţ .	<del></del>	******	<del>,</del> 5333	<b>,</b> 0300	<b>,</b>	***************************************	• • • • • • • • • • • • • • • • • • • •	<b>,</b>	+3333	<b>,</b>	<b>,</b>	*		!	* -
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.37	\$98.79	\$0.00	\$0.00	\$0.00	\$0.00	\$228.16	\$0.00	\$0.00	\$228
ALLOCATED/DISTRIBUTED						0.00							228.16	0.00	0.00	228